

DR-2 Disclosure Summary Page**DR-2**

Committee to Re-elect Sheriff VanOtterloo		Status: Adjusted	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	7/19/2012
County:	Plymouth	Adjusted Due Date	
District:	0	Filed Date	7/13/2012 3:03:28 PM
Committee Code:	17319	Postmark Date	
Political Party:	Republican	Amendment Date	5/5/2014 11:06:44 AM
Report Date:	2012	Candidate Name:	VanOtterloo, Michael

Treasurer

Last Name: Rosacker	First Name: Bill	MI:
Address: 530 First Avenue SE		
City: Le Mars	State: IA	Zip Code: 51031
		Phone: 712-546-7140
E-Mail: brosacker@premieronline.net		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,449.82
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,449.82
Schedule B: Expenditure Total	\$1,603.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$846.60

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$2,304.50

Schedule B: Expenditures

Sch-B

Committee to Re-elect Sheriff VanOtterloo	Status:	Adjusted
Committee Type: County Candidate - Sheriff	Statutory Due Date	7/19/2012
County: Plymouth	Adjusted Due Date	
District: 0	Filed Date	7/13/2012 3:03:28 PM
Committee Code: 17319	Postmark Date	
Political Party: Republican	Amendment Date	5/5/2014 11:06:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # 071	Staples 5001 Sargent Road Sioux City, IA 51106	Office Supplies	\$79.14
Envelopes				
5/22/2012	Check # 073	Plymouth County Auditor 215 4th Avenue SE Le Mars, IA 51031	Other Expenditure	\$11.20
Absentee Voter List				
5/22/2012	Check # 074	Staples 5001 Sargent Road Sioux City, IA 51106	Office Supplies	\$118.71
Envelopes				
5/22/2012	Check # 072	USPS - Le Mars 230 First Street NW Le Mars, IA 51031	Postage, Shipping, Delivery	\$315.00
Postage				
5/24/2012	Check # 075	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$183.60
Radio Ads - KLEM				
5/24/2012	Check # 076	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$142.80
Radio Ads - KSCJ				
5/31/2012	Check # 077	USPS - Le Mars 230 First Street NW Le Mars, IA 51031	Postage, Shipping, Delivery	\$90.00
Postage				
6/11/2012	Check # 078	Le Mars Daily Sentinal 41 First Avenue NE Le Mars, IA 51031	Advertising	\$81.00
Newspaper Ad				
6/11/2012	9152 Check # 79	Plymouth County Republican Central Committee 17073 C 60 Sioux City, IA 51109	Fund-Raiser (Attended)	\$40.00
District Convention				
6/11/2012	Check # 080	The Akron Hometown 110 Reed Street P.O. Box 797 Akron, IA 51001	Advertising	\$315.00

Schedule B: Expenditures**Sch-B**

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Committee Code: 17319	Postmark Date	
Political Party: Republican	Amendment Date	5/5/2014 11:06:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Newspaper Ads				
6/13/2012	Check # 081	Walmart 1111 Holton Drive Le Mars, IA 51031	Office Supplies	\$12.27
Thank-you Cards				
6/18/2012	Check # 082	USPS - Le Mars 230 First Street NW Le Mars, IA 51031	Postage, Shipping, Delivery	\$45.00
Postage				
7/13/2012	Check # 084	The Akron Hometowneer 110 Reed Street P.O. Box 797 Akron, IA 51001	Advertising	\$42.00
Thank-You Ads				
7/13/2012	Check # 083	The Hinton Times 33599 Jade Avenue Hinton, IA 51024	Advertising	\$127.50
Thank-you Ads				

Total Amount	\$1,603.22
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Schedule H1: Campaign Property

Sch-H1

Committee to Re-elect Sheriff VanOtterloo	Status:	Filed
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Committee Code: 17319	Postmark Date	
Political Party: Republican	Amendment Date	5/5/2014 11:06:44 AM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
3/23/2012	1000 Campaign Signs	\$2,154.50 est.	\$2,154.50
4/23/2012	Posts for Large Signs	\$197.81 est.	\$150.00

Total Purchase Price **\$2,352.31**

Total Current Value **\$2,304.50**

* If estimated, will show "est." below figure.